

# Invoice

**INVOICE NUMBER**

56531

**DATE OF ISSUE**

03/07/2023

**DUE DATE**

03/07/2023

**BILLED TO**

Arjun Kumar  
123, Jalandhar Road,  
Ludhiana - 141001

**FROM**

Silver Lining Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141005

**PURCHASE ORDER**

531

**Description****Unit cost****QTY****Amount**

Silver Studded Stilettos

2,599

3

7,797

**SUBTOTAL**

7,797

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

934.92

**SHIPPING**

0

**INVOICE TOTAL****8,725.92**